

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ED PRICE
2034 South Robert Ave
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Representative
Ascension
District 58

OFFICE USE ONLY

Report Number: 37579

Date Filed: 11/6/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WYMAR FCU
PO Box 467
Geismar, LA 70734

7. Full Name and Address of Treasurer

JUANITA FAVORITE
PO Box 322
Geismar, LA 70734

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of November, 2013.

Ed Price

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-603-1979

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 18.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,018.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,193.61
10. Other Disbursements (Schedule E-2)	\$ 48.17
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,241.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,450.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,018.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,241.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,227.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 18,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/10/2011	\$250.00	\$250.00
AGRI PAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/15/2011	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/01/2011	\$500.00	\$1,000.00
BASF CORP. EMPLOYEE PAC 100 Campus Drive Florham Park, NJ 07932 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/10/2011	\$2,500.00	\$2,500.00
CHEVRON POLICY GOV'T & PUBLIC AFFAIRS P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/15/2011	\$300.00	\$300.00
CONOCO-PHILLIPS COMPANY 600 N Dairy Ashford Rd Houston, TX 77079 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div>SUBTOTAL (this page)</div> <div>\$4,300.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CULAC 824 Elmwood Park Blvd Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
GEORGE DAVID PROBST 312 Woodland Drive Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
ANTONETTE DENISE GRAVES 4243 East Angela Street Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$100.00	\$100.00
FUTURE PAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,500.00
GEORGIA-PACIFIC FINANCIAL MANAGEMENTLLC P.O. Box 61270 Phoenix, AZ 85082-1270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VINCENT J. SOTILE JR 1405 East Bayou Road Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$250.00	\$250.00
LFT PAC 9623 Brookline ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
LOUISIANA LIFE AND HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
LOUISIANA MANUFACTURERE PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$7,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$250.00	\$250.00
NEW ORLEANS-BATON ROUGE STEAMSHIP PILOTS ASSO 2805 Harvard Avenue Suite 102 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
OCCIDENTAL CHEMICAL CORP P.O. Box 809050 Dallas, TX 75380 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Bell Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$1,000.00	\$1,000.00
BLAINE SHEETS 12308 Gilbert LeBlanc Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$1,000.00
SOCIETY OF LOUISIANA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062-4739 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS MARTINEZ CAMPAIGN ACCOUNT 13367 Hwy 431 St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,500.00	\$1,500.00
UP RAILROAD COMPANY 412 North 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$250.00	\$250.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 18,050.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WYMAR FCU PO Box 467 Geismar, LA 70734	11/01/2011	Dividend	\$9.52
WYMAR FCU PO Box 467 Geismar, LA 70734	12/01/2011	Dividend	\$8.95
5. Total OTHER RECEIPTS during this reporting period			\$ 18.47

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAYMOND ADAMS 2214 Kilmer St Vacherie, LA 70090	11/17/2011	Rental of building for rally	\$ 300.00
TAHIRA ALEXANDER P.O. Box 1003 St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
CHRIS ALO Dooley Rd. Gonzales, LA 70737	11/19/2011	Sheriff Deputy providing security at after election party	\$ 112.00
MONIQUE ANDERSON 11098 Boudreaux Rd Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 100.00
DENELDIA BAKER 35761 Sam Baker Drive Geismar, LA 70734	11/19/2011	Election Day Worker	\$ 75.00
LAKETHA BAKER P.O. Box 323 Geismar, LA 70734	11/19/2011	Election Day Worker	\$ 75.00
CARLA BANKS 6148 Convent Station st Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
MICHEAL BARKER P.O. Box 1444 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$937.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELVEKIO BATISTE PO Box 599 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
ROXIE BATISTE 3612 Central St Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
IRIS BAUSE PO Box 226 St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
MARY BENNETT 4630 Batlow St. St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 75.00
DELANIA BERGERON 5167 West Arbeed St. St James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
DONNA BLAIN 5139 West Arbeed St. St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
RICHARD BOE 38253 Hwy 621 Gonzales, LA 70737	11/19/2011	Sheriff deputy providing security at after election party	\$ 112.00
JUDY BOLDING 16116 Haydel Street Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$637.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHUR BOSWORTH IV 2109 Hwy 18 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
SOPHIE BRODEN 1492 Old Vacherie Road Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
KIM BROWN P.O. Box 862 Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
PATRICIA BROWN P.O. Box 436 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
REGINALD BROWN 1016 St vincent St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
MYKEISHA BURD 206 Dville Village Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
KAREN CANTRELLE 1723 St Patrick St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
GLENN CARTER 3151 Baytree St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL CAYETTE 8132 Mill St. St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
SHAWAN CELESTIN 2115 Highway 20 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
JEVELYN CHARLES 1526 Old Vacherie Rd Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
FLORIDA CHATMAN 8193 Kingview St St James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
ROY CHATMAN 6131 Celestin St St James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
SHENEL COLEMAN 3085 Robinson Ln Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
JUANITA COLLINS 54805 Mayor Doc Foley St White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
EATEL COMMUNICATIONS 913 South Burnside Ave Gonzales, LA 70737	11/16/2011	Telephone service at headquarter	\$ 429.81
3. SUBTOTAL (optional)			\$954.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ODELL COOPER 8171 Hwy 18 St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
LATAIGA DANIELFIELD 4680 MLK Pkwy St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
DEBRA DAVIS 2339 South Edward Ave Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 100.00
JEANETTE DAVIS 1305 East Bayou Rd Apt 204 Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
ROLLIN DAVIS P.O. Box 941 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
SHANDREA DAVIS 9242 Ester Street Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
CANDICE M DEPRON 55245 Moss Street White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
REGINA DOMINQUE 5445 MLK Pkwy St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALDSONVILLE HIGH SCHOOL 100 Tiger Drive Donaldsonville, LA 70346	11/01/2011	Ad at football game	\$ 150.00
ENTERGY CORP 5564 Essen Lane Baton Rouge, LA 70809	11/28/2011	energy bill for headquarter	\$ 57.72
MONICA FEFIE 1105 St Patrick St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
WANDA FERNADEZ 1707 Joseph St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
DONNIE FOSTER West Worthy Rd Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 200.00
SHAWN FRANKLIN PO Box 250 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
SIERRA GRAY 410 2nd street Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
LAKISA GREEN 32540 Willow St White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$782.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE GREEN 55035 Tassin Dr White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 100.00
JOSEPH GRO 1522 Old Vacherie Rd Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
DAVID HAMPTON JR 6481 Hwy 405 Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
JUDY HARRISON 3126 Baytree St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
ARLEN HARVEY 8399 Kingview St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
KATRINA HARVEY 1412 St Vincent St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
JOYCE HEBERT 2469 Church St. Vachverie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
CLARENCE HENRY III 119 Barcelona Dr Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERY HENRY JR 1539 Hwy 308 S Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
JEFFERY HENRY SR 1539 Hwy 308 S Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
DEMETRIA HENRY 1539 Hwy 308 S Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
JALEATHIA HENRY 1418 Concetta St. Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
SHELIA IRVIN 4436 Jenkins Street Darrow, LA 70725	11/19/2011	Election Day Worker	\$ 100.00
VERONICA IRVIN 4436 Jenkins street Darrow, LA 70725	11/19/2011	Election Day Worker	\$ 100.00
NEIKAY ISSAC 2285 Kilmer St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
DESHECH JACKSON 705 Pine St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISLEY JACKSON 3265 Harrison St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
PAULETTE JACKSON 10126 Tribbet St St James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
NORA JAMES 1621 Loretta st. Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 100.00
OLIVER JAMES 1621 Loretta St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 100.00
GAYNELL JASMIN P.O. Box 695 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
JAMES JASMIN PO Box 695 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
SHANITRA JASMIN 3265 Harrison St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
MARVA JEAN ROBERTS HWY 44 Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORSICA JOHNSON 1707 Joseph St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
DAVID JOHNSON 1113 St Patrick St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
DAVID JOHNSON 1310 Magnolia Heights Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
JACQUELINE JOHNSON 4600 Brown Street Darrow, LA 70725	11/19/2011	Election Day Worker	\$ 100.00
REBA JOHNSON 3151 Baytree St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
REGINAL JOHNSON 1104 St Patrick St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
TONJA JOHNSON 32305 Maggio Street White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 500.00
VERONICA JOHNSON 1200 Maginnis St. Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNA JONES 4496 Jenkins St. Darrow, LA 70725	11/19/2011	Election Day Worker	\$ 100.00
CARLTON JONES P.O. Box 156 Hwy 44 Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
ROSE JONES 1504 Magnolia Heights Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
DARRELL JOSEPH 2310 Perkins St Vacherie, LA 70090	11/17/2011	Barneque Jambalya drinks for political rally	\$ 800.00
FLORENCE JOSEPH 8122 Calvary St. St.James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
SCHIWYN JOSEPH 3314 Wilkerson Dr. Vacherie, LA 70098	11/19/2011	Election Day Worker	\$ 75.00
CLIFFORD JOSHUA 2111 La. 18 Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
SHAREKA JOSHUA 8171 Pleasant Hill St Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE KIRKLIN 3524 King Avenue Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
JAMES KIRKLIN P.O. Box 301 Paulina, LA 70763	11/19/2011	Election Day Worker	\$ 75.00
JANICE KIRKLIN P.O. Box 113 Paulina, LA 70763	11/19/2011	Election Day Worker	\$ 75.00
KEVIN KIRKLIN P.O. Box 604 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 100.00
KONETHA LAGRANGE P.O. Box 2011 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 100.00
LAMAR DIXON EXPO CENTER St Landry Road Gonzales, LA 70737	11/10/2011	Rental of Ball room for after election party	\$ 800.00
NYRA LANDRY 4130 hidden Pass Drive Zachary, LA 70791	11/19/2011	Election Day Worker	\$ 100.00
DONNA LEBEOUF 10220 June Rd St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORE 1434 N Burnside Ave. Gonzales, LA 70737	12/07/2011	Beverages for after election party	\$ 668.50
PAMALA LEBLANC 9214 Central Project St Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
MYRNA LEBOUF 2137 Sagona St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
SHARMEL E LEWIS 33465 Boudreaux St White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
PAULA LINK 8144 Kingview St St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
KATHRYN LONDON 1012 St Patrick St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
SHANEL LONG 2319 King avenue Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 100.00
WENDEL LONG P.O. Box 1141 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,218.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CACUS P O Box 44003 Baton Rouge, LA 70804	12/15/2011	Caucus dues	\$ 100.00
ASHLEY LOVE 1254 Luther King St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
LOWERY MIDDLE SCHOOL 2389-A Hwy. 1 South Donaldsonville, LA 70346	11/16/2011	Donation	\$ 35.00
CLOVERDINE LUCAS 10146 Legion St Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
JUWAN LUMAN 3314 Wilkerson Dr Vacherie, LA 70098	11/19/2011	Election Day Worker	\$ 75.00
JERRY MADDIE 8200 Water Tower Lane Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
JANICE MADISON PO Box 354 St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
ETTA MAE FRAZIER 4885 Maryland St St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE MARKIN 2329 Exchange Alley Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
EVERETTE MARSHALL 32550 Leona Ave White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
MICHAEL MCKINNEYJR 414 West 6th St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
ARIANE MITCHELL 8242 Geason St. St. James, LA 70086	11/19/2011	Election Day Worker	\$ 75.00
ANGELA MORRIS 4785 MLK Pkwy St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
JOHN MORRIS 32830 Adams Dr White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
JOHONNA NAILOR 1511 Magnolia Heights Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
DIONNE O'BEAR 55265 Cambre st White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISSAC O'BEAR 55265 Cambre St White Castle, LA 70086	11/12/2011	Ad on KKAY Radio	\$ 200.00
SHELLEY OCTAVE 2199 Perkins road Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 320.00
LOIS PAM 1236 E. Angela St. Gonzales, LA 70737	11/11/2011	Food \$200 \$100 drinks and \$200 supplies at headquarter purchased from WalMart	\$ 500.00
GEORGE PARKER 210 Williams St. Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
SHAWNA PILLETTE 1315 Old vacherie road Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
ROSA PRICE 2464 Church St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 100.00
GERALDINE R. WILLIAMS P.O. Box 973 St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
CORY RANDLE 2392 Central St Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,445.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITLEY SANDER 244 Dville Village Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
DAVID SCOTT 9272 Central St Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
LISA SCOTT 3506 Nicole St Paulina, LA 70763	11/19/2011	Election Day Worker - St James Coordinator	\$ 500.00
TYRONE SCOTT P.O. Box 604 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
KELLY SERVICES 996 West Big Ben Rd Troy, MI 48084	11/01/2011	Office Rental	\$ 700.00
SIGNS TODAY 400 Marchand Dr. Donaldsonville, LA 70346	11/01/2011	T-Shirts	\$ 350.00
COLLEN SIMON 19476 Malburry St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 100.00
WENDY SKINNER 8200 Water Tower lane Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD SMITH 4926 MLK Pkwy St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
ERICA SPARKS 1180 Magnolia Heights Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
ST CATHERINE CATHOLIC CHURCH 421 St. Patrick St. Donaldsonville, LA 70346	11/13/2011	Charity fundraiser for church	\$ 120.00
FRANCES STEWART 2475 Church St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
LANA STEWART 10439 Legion Street Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
LOUISE STEWART 2332 S. Robert Ave. Gonzales, LA 70737	11/10/2011	Stater Insurance	\$ 151.00
CHARLENE SUTHERLAND 266 Meadowood dr. Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
ON TARGET ADVERTISING Burnside Avenue Gonzales, LA 70737	12/07/2011	Ad in newspaper and broadcast radio	\$ 450.00
3. SUBTOTAL (optional)			\$1,121.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEIDRA TAYLOR 2765 Michel Lane Paulina, LA	11/19/2011	Election Day Worker	\$ 75.00
GERTRUDE TAYLOR P O Box 702 Lutcher, LA 70071	11/04/2011	Early voting canvasser	\$ 250.00
LAQUANDA TAYLOR 4935C Maryland Street St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
THE CAPITOL RESTURANT Railroad Avenue Donaldsonville, LA 70346	11/16/2011	Political rally food/drinks and service	\$ 1,200.00
THE POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	11/17/2011	Piece Design & Printing 2517.6 Logistics Postage & Mail Service 1589.98 Fed Ex Chg 25.	\$ 4,132.58
KIM THOMAS 33330 Bowis St White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 75.00
ANDREW THOMPSON 2316 W Orice Roth Rd Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 230.00
CONSUELA TRAVIS 2345 Project drive Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$6,137.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERRY TRIPPLETT 4829 Landru St. St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 75.00
CAROLYN WARD 2253 Hwy 1 South Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
KENT WASHINGTON 10155 Legion street Convent, LA 70723	11/19/2011	Election Day Worker	\$ 75.00
RICKY WASHINGTON 1216 Collins St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
WILMA WEBER PO Box 735 Lutcher, LA 70071	11/04/2011	Early voting canvasser	\$ 250.00
WILMA WEBER PO Box 735 Lutcher, LA 70071	11/19/2011	Election Day Worker	\$ 75.00
EVA WHITE 2281 Ball Park Drive Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 100.00
HELEN WHITE 13063 Maple St Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN WILLIAMS 1020 Hickory st Gramacy, LA 70052	11/19/2011	Election Day Worker	\$ 75.00
ANTHONY WILLIAMS 2334 Perkins Rd Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
EDWARD WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
MARY WILLIAMS 118 1st St Donaldsonville, LA 70346	11/19/2011	Election Day Worker	\$ 75.00
VERONICA WILLIS 32730 Bowie St White Castle, LA 70788	11/19/2011	Election Day Worker	\$ 100.00
CIERRA WILSON 1244 Luther King St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
JOYCE YORK 4846 MLK Pkwy St. gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 100.00
YOLANDA YORK 4846 MLK Pkwy St. Gabriel, LA 70776	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBRA YOUNGBLOOD 510 Hamilton St Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 100.00
JONAH YOUNGBLOOD 510 East Hamilton St Gonzales, LA 70737	11/19/2011	Election Day Worker	\$ 100.00
SHYLA ZENO 1517 Old Vacherie Road Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
LARON ZENON 2149 Franklin St. Vacherie, LA 70090	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,193.61

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WYMAR FCU PO Box 467 Geismar, LA 70734	11/14/2011	Harland Check Order	\$ 48.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 48.17

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